



**Fiscal Year
2019-2020**

**MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE**

LEGISLATIVE
ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED May 6, 2019

FOR THE CONSTITUENCY OF Morris

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus				\$524.00
	Manitoba Pins (1300)				
PAY DIRECT					
			SUB -TOTALS:		\$524.00
				TOTAL AMOUNT OF EXPENSES	\$524.00



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ASSEMBLY

M.L.A. NAME Shannon Martin DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Morris

MAY 09 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 3/25	Bell MTS	Office phone		\$115.17	

*MOVED FROM 2018/19 F.Y. CLAIM

SUB -TOTALS:		\$	\$ \$115.17	\$
TOTAL AMOUNT OF EXPENSES			\$	\$115.17



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M.L.A. NAME Shannon Martin DATE PREPARED April 9, 2019

FOR THE CONSTITUENCY OF Morris

APR 11 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/27	Real Life Signs	office window advertising		\$199.50	
12/22	Pembina Valley Female Midget Hawks	yearbook advertising		\$80.00	
2/11	Niverville Clippers Atom C	program advertising		\$100.00	
3/8	Unique Graphics	ads in Cartier & Headingley Times (March)		\$183.75	
3/3	Southeast Journal	advertising (Feb)		\$52.50	
3/8	Phoenix Recreation Association	carnival program advertising		\$150.00	
3/21	Red River Basin Commission	Fish Dinner Gala (MLA ticket)			\$65.00
2/1	Central Manitoba Tourism Association	2019 guide advertising		\$75.00	
3/25	Bell MTS	office phone (chq#699)		\$115.17	
3/29	Voice Design	design work		\$19.69	
3/30	Agri Post	subscription (Feb 1/19 - Jan 31/20)		\$52.45	
3/31	Domain Coop	postage		\$10.58	
3/31	Caisse	bank charges (March)		\$15.48	
PAY DIRECT CONST. ACCT					

* MOVED TO 2019/20 FY CLAIM
** MORE INFO REQUIRED

SUB-TOTALS:		866.81 \$1,054.12	\$65.00
TOTAL AMOUNT OF EXPENSES			931.81 \$1,119.12



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**LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED April 30, 2019
 FOR THE CONSTITUENCY OF Morris **MAY 07 2019**

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/1	La Salle CO-OP	office supplies		\$7.53	
4/2	Staples	office supplies and stamps		\$413.15	
4/5	Winnipeg Free Press	yearly on-line subscription		\$214.07	
		April 5/19-April 2/20			
4/7	Bell MTS	office toll free		\$0.32	
4/8	La Salle CO-OP	office supplies		\$1.69	
4/9	Caisse	replacement cheques constituency account		\$31.03	
4/10	Unique Graphics	ads in Headingley & Cartier Times (April)		\$183.75	
4/12	Costco	office supplies		\$98.61	
4/23	La Salle CO-OP	office supplies		\$9.37	
4/25	Staples	office supplies		\$123.01	
4/25	Mission Repair	phone screen replacement		\$84.75	
4/25	Best Buy	HDMI cable		\$33.89	
4/29	La Salle CO-OP	office supplies		\$1.69	
4/30	Caisse	bank fees		\$19.48	
SUB -TOTALS:				\$1,222.34	
TOTAL AMOUNT OF EXPENSES				\$1,222.34	



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FOR THE CONSTITUENCY OF Morris

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/9	Manitoba Hydro - bill	- MARCH	\$209.80		
4/30	Southeast Journal - business card ads	(March)		\$52.50	
PAY DIRECT <i>CONST. ACCT</i>					
SUB -TOTALS:			\$209.80	\$52.50	
TOTAL AMOUNT OF EXPENSES					\$262.30



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LEGISLATIVE
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M.L.A. NAME Shannon Martin DATE PREPARED April 30, 2019
FOR THE CONSTITUENCY OF Morris

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/17	Canstar Community News			\$178.95	
	Easter Greeting ad				
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
PAY DIRECT					
SUB -TOTALS:				\$178.95	
TOTAL AMOUNT OF EXPENSES					\$178.95



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FOR THE CONSTITUENCY OF Morris

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/25	Write-Away Productions			\$460.95	
	South-Central Manitoba Summer Map & Tourist Guide				
PAY DIRECT					
			SUB -TOTALS:	\$460.95	
TOTAL AMOUNT OF EXPENSES				\$460.95	



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FOR THE CONSTITUENCY OF Morris

MAY 07 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/26	PC Caucus	approximately 8 meals on legislative business			\$100.00
PAY DIRECT					
			SUB -TOTALS:		\$100.00
TOTAL AMOUNT OF EXPENSES					\$100.00



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M.L.A.'s NAME Shannon Martin DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF Morris

MAY 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/3	Costco - TV			\$468.94	
SUB -TOTALS:				\$468.94	
TOTAL AMOUNT OF EXPENSES				\$468.94	



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M.L.A.'s NAME Shannon Martin DATE PREPARED May 10, 2019

FOR THE CONSTITUENCY OF Morris

MAY 16 2019 MAY 10 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/5	KimChi	dinner mtg with ^{DM} constituents - BUS.			\$43.31
4/16	Food Systems Management	- lunch mtg - CONST. BUS.			\$49.28
4/27	Ole Farmhouse	- lunch mtg - CONST. BUSINESS MEETINGS			\$29.24
SUB-TOTALS:					\$121.83
TOTAL AMOUNT OF EXPENSES					\$121.83



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M.L.A. NAME Shannon Martin DATE PREPARED May 16, 2019
 FOR THE CONSTITUENCY OF Morris

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
5/16	Bell MTS - Wireless service for MLA & CA			263.52	
PAY DIRECT					
SUB-TOTALS:				263.52	
TOTAL AMOUNT OF EXPENSES				\$ 263.52	



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M.L.A. NAME Shannon Martin DATE PREPARED May 15, 2019

FOR THE CONSTITUENCY OF Morris

MAY 22 2019

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
4/30	The Carillon			\$327.60	
	Easter Greeting Ad				
			SUB -TOTALS:	\$327.60	
				TOTAL AMOUNT OF EXPENSES	\$327.60

